

135 S. LaSalle Street, Suite 1625 Chicago, IL 60603 USA

LB-UBS Commercial Mortgage Trust Commercial Mortgage Pass-Through Certificates Series 2006-C7

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

Administrator:

Kathryn Hawkinson 312.904.6561 kathryn.hawkinson@abnamro.com

ABN AMRO Acct: 724264.1 Reporting Package Table of Contents

Analyst:

Isil Rahmanian 714.259.6825 isil.rahmanian@abnamro.com

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Parties to the Transaction

Depositor: Structured Asset Securities Corporation II

Master Servicer: Wachovia Bank, National Association

Rating Agency: Fitch Ratings/Standard & Poor's Rating Services

Special Servicer: LNR Partners, Inc.

Underwriter: CitiGroup Global Markets Inc./KeyBanc Capital Markets, a division of McDonald Investments Inc./Lehman Brothers Inc./UBS Global Asset Management (US) Inc.

Information is available for this issue from the following sources						
LaSalle Web Site	www.etrustee.net					
Servicer Web Site	www.wachovia.com					
LaSalle Factor Line	800.246.5761					



WAC: 6.104530% WAMM: 104 Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

REMIC III ABN AMRO Acct: 724264.1

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1	40,000,000.00	40,000,000.00	329,318.03	0.00	0.00	39,670,681.97	175,966.67	0.00	5.2790000000%
50180CAA8		1000.000000000	8.232950750	0.000000000	0.000000000	991.767049250	4.399166667	0.000000000	Fixed
A-2	624,000,000.00	624,000,000.00	0.00	0.00	0.00	624,000,000.00	2,756,000.00	0.00	5.3000000000%
50180CAB6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.416666667	0.000000000	Fixed
A-AB 50180CAC4	54,000,000.00	54,000,000.00	0.00	0.00	0.00	54,000,000.00	239,265.00 4.430833333	0.00	5.3170000000% Fixed
A-3	968,137,000.00	968.137.000.00	0.00	0.00	0.00	968.137.000.00	4,313,857.12	0.00	5.3470000000%
50180CAD2	908,137,000.00	1000.000000000	0.000000000	0.00000000	0.000000000	1000.000000000	4,515,657.12	0.000000000	Fixed
A-1A	427,623,000,00	427.623.000.00	60,306.57	0.00	0.00	427.562.693.43	1.901.140.59	0.00	5.3350000000%
50180CAE0	427,023,000.00	1000.000000000	0.141027424	0.000000000	0.000000000	999.858972576	4.445833339	0.000000000	Fixed
A-M	301,966,000.00	301,966,000.00	0.00	0.00	0.00	301,966,000.00	1,353,310.96	0.00	5.3780000000%
50180CAF7	, ,	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.481666667	0.000000000	Fixed
A-J	294,417,000.00	294,417,000.00	0.00	0.00	0.00	294,417,000.00	1,326,593.93	0.00	5.4070000000%
50180CAG5		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.505833325	0.000000000	Fixed
В	22,647,000.00	22,647,000.00	0.00	0.00	0.00	22,647,000.00	102,798.51	0.00	5.4470000000%
50180CAH3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.539166777	0.000000000	Fixed
C 50180CAJ9	30,197,000.00	30,197,000.00	0.00	0.00	0.00	30,197,000.00	137,824.14	0.00	5.4770000000%
D	20.107.000.00	1000.000000000	0.000000000	0.000000000	0.000000000		4.564166667	0.000000000	Fixed 5.4960000000%
50180CAK6	30,197,000.00	30,197,000.00	0.00	0.00	0.00	30,197,000.00	138,302.26 4.580000000	0.00	5.4960000000%
E	26,422,000.00	26,422,000.00	0.00	0.00	0.00	26.422.000.00	121,453.13	0.00	5.5160000000%
50180CAL4	20,422,000.00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.596666667	0.000000000	5.5160000000%
F	26.422.000.00	26,422,000.00	0.00	0.00	0.00	26.422.000.00	122,113.68	0.00	5.5460000000%
50180CAM2	20,122,000.00	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.621666667	0.000000000	5.5460000000%
G	26,422,000.00	26,422,000.00	0.00	0.00	0.00	26,422,000.00	123,831.11	0.00	5.6240000000%
50180CAV2/U51396	5AC0/50180CBJ8	1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.686666793	0.000000000	5.6240000000%
Н	30,196,000.00	30,196,000.00	0.00	0.00	0.00	30,196,000.00	143,150.74	0.00	5.6888624063%
50180CAW0/U51396		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.740718672	0.000000000	5.8909640049%
J 50190СА УОЛИТАОО	26,422,000.00	26,422,000.00	0.00	0.00	0.00	26,422,000.00	128,121.65	0.00	5.8188624063%
50180CAX8/U51396		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.849052005	0.000000000	6.0209640049%
K 50180CAY6/U51396	26,422,000.00	26,422,000.00 1000.000000000	0.00	0.00	0.00	26,422,000.00	132,305.14 5.007385339	0.00	6.0088624063% 6.2109640049%
L			0.000000000		0.000000000				5.094000000%
50180CAZ3/U51396	7,549,000.00 AG1/50180CBN9	7,549,000.00	0.00	0.00	0.00	7,549,000.00	32,045.51 4.245000000	0.00	5.0940000000% Fixed
2 2 2 2 2 2 2 2 2 2 3 2 3 7 3 7 0		1000.000000000	0.00000000	0.00000000	0.00000000	1000.00000000	4.243000000	0.000000000	1 1/400



WAC: 6.104530% WAMM: 104 Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

REMIC III ABN AMRO Acct: 724264.1

	Original		Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)		Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP			Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
M	3,775,000.00		3,775,000.00	0.00	0.00	0.00	3,775,000.00	16,024.88	0.00	5.0940000000%
50180CBA7/U51396A	AH9/50180CBP4		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
N	11,324,000.00		11,324,000.00	0.00	0.00	0.00	11,324,000.00	48,070.38	0.00	5.0940000000%
50180CBB5/U51396A	AJ5/50180CBQ2		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
P	3,774,000.00		3,774,000.00	0.00	0.00	0.00	3,774,000.00	16,020.63	0.00	5.0940000000%
50180CBC3/U51396A	AK2/50180CBR0		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
Q	3,775,000.00		3,775,000.00	0.00	0.00	0.00	3,775,000.00	16,024.88	0.00	5.0940000000%
50180CBD1/U51396A	AL0/50180CBS8		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
S	3,774,000.00		3,774,000.00	0.00	0.00	0.00	3,774,000.00	16,020.63	0.00	5.0940000000%
50180CBE9/U51396A	AM8/50180CBT6		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
T	30,197,539.00		30,197,539.00	0.00	0.00	0.00	30,197,539.00	128,188.55	0.00	5.0940000000%
50180CBF6/U51396A	N6/50180CBU3		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.245000000	0.000000000	Fixed
X-CP	856,119,600.00	N	856,119,600.00	0.00	0.00	0.00	856,119,600.00	493,453.04	0.00	0.6916599573%
50180CAN0			1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	0.576383298	0.000000000	
X-CL	905,897,562.00	N	905,897,562.00	0.00	0.00	0.00	905,780,674.32	49,040.14	0.00	0.0649611709%
50180CAT7/U51396A	AA4/50180CBG4		1000.000000000	0.000000000	0.000000000	0.000000000	999.870970312	0.054134309	0.000000000	
X-W	2,113,760,977.00	N	2,113,760,977.00	0.00	0.00	0.00	2,113,488,240.08	1,265,817.41	0.00	0.7186152606%
50180CAU4/U51396A	AB2/50180CBH2		1000.000000000	0.000000000	0.000000000	0.000000000	999.870970785	0.598846050	0.000000000	
R-I	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
50180CAP5/U51396A	AP1/50180CBV1		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
R-II	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
50180CAQ3/U51396A	AQ9/50180CBW9		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
R-III	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
50180CAR1/U51396A	AR7/50180CBX7		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
Total	3,019,658,539.00		3,019,658,539.00	389,624.60	0.00	0.00	3,019,268,914.40	15,296,740.65	0.00	

Total P&I Payment 15,686,365.25



WAC: 6.104530% WAMM: 104 Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

Grantor Trust

ABN AMRO Acct: 724264.1

Class	Original Face Value (1)	Opening Balance	Principal Pavment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP	(=/	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
V 50180CAS9/U51396AS	0.00 65/50180CBY5	0.00 0.000000000	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment 0.00



Statement Date: 15-Dec-06 Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	15,361,328.91
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	15,361,328.91
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(62,952.64)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	15,298,376.27
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,635.62)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,635.62)
Total Interest Due Certs	15,296,740.65

Principal Summary					
Scheduled Principal:					
Current Scheduled Principal	389,624.60				
Advanced Scheduled Principal	0.00				
Scheduled Principal	389,624.60				
Unscheduled Principal:					
Curtailments	0.00				
Prepayments in Full	0.00				
Liquidation Proceeds	0.00				
Repurchase Proceeds	0.00				
Other Principal Proceeds	0.00				
Total Unscheduled Principal	0.00				
Remittance Principal	389,624.60				
Remittance P&I Due Trust	15,688,000.87				
Remittance P&I Due Certs	15,686,365.25				

Pool Balance Summary				
	Balance	Count		
Beginning Pool	3,019,658,540.20	184		
Scheduled Principal	389,624.60	0		
Unscheduled Principal	0.00	0		
Deferred Interest	0.00			
Liquidations	0.00	0		
Repurchases	0.00	0		
Ending Pool	3,019,268,915.60	184		

Non-P&I Servicing Advance Summary				
	Amount			
Prior Outstanding	0.00			
Plus Current Period	0.00			
Less Recovered	0.00			
Less Non Recovered	0.00			
Ending Outstanding	0.00			

Servicing Fee Summary					
Current Servicing Fees	62,952.64				
Plus Fees Advanced for PPIS	0.00				
Less Reduction for PPIS	0.00				
Plus Delinquent Servicing Fees	0.00				
Total Servicing Fees	62,952.64				

Cumulative Prepayment Consideration Received					
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00				

PPIS Summary				
Gross PPIS	0.00			
Reduced by PPIE	0.00			
Reduced by Shortfalls in Fees	0.00			
Reduced by Other Amounts	0.00			
PPIS Reducing Scheduled Interest	0.00			
PPIS Reducing Servicing Fee	0.00			
PPIS Due Certificate	0.00			

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Cash Reconciliation Summary Pooled Group 1 Loans

Interest Summary	
Current Scheduled Interest	13,187,486.65
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	13,187,486.65
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(53,365.81)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
T . 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	13,134,120.84
Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,404.00)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,404.00)
Total Interest Due Certs	13,132,716.84

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	329,318.03	
Advanced Scheduled Principal	0.00	
Scheduled Principal	329,318.03	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	329,318.03	
Remittance P&I Due Trust	13,463,438.87	
Remittance P&I Due Certs	13,462,034.87	

Pool Balance Summary			
	Balance	Count	
Beginning Pool	2,592,035,525.26	141	
Scheduled Principal	329,318.03	0	
Unscheduled Principal	0.00	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	2,591,706,207.23	141	

Non-P&I Servicing Advance Summary		
	Amount	
Prior Outstanding	0.00	
Plus Current Period	0.00	
Less Recovered	0.00	
Less Non Recovered	0.00	
Ending Outstanding	0.00	

Servicing Fee Summary		
Current Servicing Fees	53,365.81	
Plus Fees Advanced for PPIS	0.00	
Less Reduction for PPIS	0.00	
Plus Delinquent Servicing Fees	0.00	
Total Servicing Fees	53,365.81	

Cumulative Prepayment Consideration Received		
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00	

PPIS Summary		
Gross PPIS	0.00	
Reduced by PPIE	0.00	
Reduced by Shortfalls in Fees	0.00	
Reduced by Other Amounts	0.00	
PPIS Reducing Scheduled Interest	0.00	
PPIS Reducing Servicing Fee	0.00	
PPIS Due Certificate	0.00	

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding Plus Current Period	0.00	0.00
Less Recovered Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00 0.00



Statement Date: 15-Dec-06 Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Cash Reconciliation Summary Pooled Group 2 Loans

Interest Summary	
Current Scheduled Interest	2,173,842.26
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	2,173,842.26
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00
Less Fee Paid To Servicer	(9,586.83)
Less Fee Strips Paid by Servicer	0.00
Less Fees & Expenses Paid By/To Service	er
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00
Total Interest Due Trust	2,164,255.43
Less Fees & Expenses Paid By/To Trust	, ,
Trustee Fee	(231.62)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(231.62)
Total Interest Due Certs	2,164,023.81

Principal Summary		
Scheduled Principal:		
Current Scheduled Principal	60,306.57	
Advanced Scheduled Principal	0.00	
Scheduled Principal	60,306.57	
Unscheduled Principal:		
Curtailments	0.00	
Prepayments in Full	0.00	
Liquidation Proceeds	0.00	
Repurchase Proceeds	0.00	
Other Principal Proceeds	0.00	
Total Unscheduled Principal	0.00	
Remittance Principal	60,306.57	
Remittance P&I Due Trust	2,224,562.00	
Remittance P&I Due Certs	2,224,330.38	

Pool Balance Summary			
	Balance	Count	
Beginning Pool	427,623,014.94	43	
Scheduled Principal	60,306.57	0	
Unscheduled Principal	0.00	0	
Deferred Interest	0.00		
Liquidations	0.00	0	
Repurchases	0.00	0	
Ending Pool	427,562,708.37	43	

Non-P&I Servicing Advance Summary									
	Amount								
Prior Outstanding	0.00								
Plus Current Period	0.00								
Less Recovered	0.00								
Less Non Recovered	0.00								
Ending Outstanding	0.00								

Servicing Fee Summary									
Current Servicing Fees	9,586.83								
Plus Fees Advanced for PPIS	0.00								
Less Reduction for PPIS	0.00								
Plus Delinquent Servicing Fees	0.00								
Total Servicing Fees	9,586.83								

Cumulative Prepayment Consideration Received							
Prepayment Premiums Yield Maintenance Other Interest	0.00 0.00 0.00						

PPIS Summa	ry
Gross PPIS Reduced by PPIE	0.00 0.00
Reduced by Shortfalls in Fees Reduced by Other Amounts	0.00 0.00
PPIS Reducing Scheduled Interest	0.00
PPIS Reducing Servicing Fee	0.00
PPIS Due Certificate	0.00

Advance Summary (Advance Made by Servicer)									
	Principal	Interest							
Prior Outstanding Plus Current Period	0.00	0.00							
Less Recovered	0.00	0.00							
Less Non Recovered	0.00	0.00							
Ending Outstanding	0.00	0.00							



Statement Date 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Interest Adjustments Summary

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	0.00
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
Total Shortfall Allocated to the Bonds	0.00

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
Total Excess Allocated to the Bonds	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

Class	Accı	ual	Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest		edit oport
	Method	Days								Recovery	Shorfalls	Original	Current (1)
A-1	30/360	30	40,000,000.00	5.279000%	175,966.67	0.00	0.00	175,966.67	175,966.67	0.00	0.00	30.00%	30.00%
A-2	30/360	30	624,000,000.00	5.300000%	2,756,000.00	0.00	0.00	2,755,999.99	2,756,000.00	0.00	0.00	30.00%	30.00%
A-AB	30/360	30	54,000,000.00	5.317000%	239,265.00	0.00	0.00	239,265.00	239,265.00	0.00	0.00	30.00%	30.00%
A-3	30/360	30	968,137,000.00	5.347000%	4,313,857.12	0.00	0.00	4,313,857.12	4,313,857.12	0.00	0.00	30.00%	30.00%
A-1A	30/360	30	427,623,000.00	5.335000%	1,901,140.59	0.00	0.00	1,901,140.59	1,901,140.59	0.00	0.00	30.00%	30.00%
A-M	30/360	30	301,966,000.00	5.378000%	1,353,310.96	0.00	0.00	1,353,310.96	1,353,310.96	0.00	0.00	20.00%	20.00%
A-J	30/360	30	294,417,000.00	5.407000%	1,326,593.93	0.00	0.00	1,326,593.93	1,326,593.93	0.00	0.00	10.25%	10.25%
В	30/360	30	22,647,000.00	5.447000%	102,798.51	0.00	0.00	102,798.50	102,798.51	0.00	0.00	9.50%	9.50%
С	30/360	30	30,197,000.00	5.477000%	137,824.14	0.00	0.00	137,824.14	137,824.14	0.00	0.00	8.50%	8.50%
D	30/360	30	30,197,000.00	5.496000%	138,302.26	0.00	0.00	138,302.26	138,302.26	0.00	0.00	7.50%	7.50%
Е	30/360	30	26,422,000.00	5.516000%	121,453.13	0.00	0.00	121,453.13	121,453.13	0.00	0.00	6.63%	6.63%
F	30/360	30	26,422,000.00	5.546000%	122,113.68	0.00	0.00	122,113.68	122,113.68	0.00	0.00	5.75%	5.75%
G	30/360	30	26,422,000.00	5.624000%	123,831.11	0.00	0.00	123,831.11	123,831.11	0.00	0.00	4.88%	4.88%
Н	30/360	30	30,196,000.00	5.688862%	143,150.74	0.00	0.00	143,150.74	143,150.74	0.00	0.00	3.88%	3.88%
J	30/360	30	26,422,000.00	5.818862%	128,121.65	0.00	0.00	128,121.65	128,121.65	0.00	0.00	3.00%	3.00%
K	30/360	30	26,422,000.00	6.008862%	132,305.14	0.00	0.00	132,305.14	132,305.14	0.00	0.00	2.13%	2.13%
L	30/360	30	7,549,000.00	5.094000%	32,045.51	0.00	0.00	32,045.51	32,045.51	0.00	0.00	1.88%	1.88%
M	30/360	30	3,775,000.00	5.094000%	16,024.88	0.00	0.00	16,024.88	16,024.88	0.00	0.00	1.75%	1.75%
N	30/360	30	11,324,000.00	5.094000%	48,070.38	0.00	0.00	48,070.38	48,070.38	0.00	0.00	1.38%	1.38%
P	30/360	30	3,774,000.00	5.094000%	16,020.63	0.00	0.00	16,020.63	16,020.63	0.00	0.00	1.25%	1.25%
Q	30/360	30	3,775,000.00	5.094000%	16,024.88	0.00	0.00	16,024.88	16,024.88	0.00	0.00	1.13%	1.13%
S	30/360	30	3,774,000.00	5.094000%	16,020.63	0.00	0.00	16,020.63	16,020.63	0.00	0.00	1.00%	1.00%
Т	30/360	30	30,197,539.00	5.094000%	128,188.55	0.00	0.00	128,188.55	128,188.55	0.00	0.00	0.00%	0.00%
X-CP	30/360	30	856,119,600.00	0.691660%	493,453.04	0.00	0.00	493,453.04	493,453.04	0.00	0.00	NA	NA
X-CL	30/360	30	905,897,562.00	0.064961%	49,040.14	0.00	0.00	49,040.14	49,040.14	0.00	0.00	NA	NA

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

Class	Accrual Class		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall	Remaining Outstanding Interest	Cre Sup	
	Method	Days								Recovery	Shorfalls	Original	Current (1)
X-W	30/360	30	2,113,760,977.00	0.718615%	1,265,817.41	0.00	0.00	1,265,817.41	1,265,817.41	0.00	0.00	NA	NA
v			0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					15,296,740.65	0.00	0.00	15,296,740.63	15,296,740.65	0.00	0.00		

⁽¹⁾ Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date: 15-Dec-06

Payment Date: 15-Dec-06
Prior Payment: N/A

Next Payment: 18-Jan-07

Record Date: 5-Dec-06

	Prior	Current			Additions				Deductions		Distributable	Interest
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
A-1	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,966.67	175,966.67
A-2	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,755,999.99	2,756,000.00
A-AB	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,265.00	239,265.00
A-3	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,857.12	4,313,857.12
A-1A	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,901,140.59	1,901,140.59
A-M	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,353,310.96	1,353,310.96
A-J	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,326,593.93	1,326,593.93
В	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,798.50	102,798.51
С	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,824.14	137,824.14
D	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,302.26	138,302.26
E	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,453.13	121,453.13
F	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,113.68	122,113.68
G	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,831.11	123,831.11
Н	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,150.74	143,150.74
J	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,121.65	128,121.65
K	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,305.14	132,305.14
L	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,045.51	32,045.51
M	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,024.88	16,024.88
N	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,070.38	48,070.38
P	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,020.63	16,020.63
Q	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,024.88	16,024.88
S	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,020.63	16,020.63
Т	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,188.55	128,188.55
X-CP	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493,453.04	493,453.04
X-CL	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,040.14	49,040.14

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Statement Date: 15-Dec-06

Payment Date: 15-Dec-06

Prior Payment: N/A
Next Payment: 18-Jan-07

Record Date: 5-Dec-06

	Prior	Current			Additions				Deductions	Distributable	Interest	
Class	Interest Due Date	Interest Due Date	Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense	Certificate Interest	Payment Amount
X-W	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265,817.41	1,265,817.41
V	11-Nov-2006	11-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,296,740.63	15,296,740.65

⁽¹⁾ Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.



Payment Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Bond Principal Reconciliation

				Addi	tions			Losses					
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Credit S Original	Support Currentt
A-1	40,000,000.00	40,000,000.00	329,318.03	0.00	0.00	0.00	0.00	0.00	0.00	39,670,681.97	11/17/2038	30.00%	30.00%
A-2	624,000,000.00	624,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624,000,000.00	11/17/2038	30.00%	30.00%
A-AB	54,000,000.00	54,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,000,000.00	11/17/2038	30.00%	30.00%
A-3	968,137,000.00	968,137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	968,137,000.00	11/17/2038	30.00%	30.00%
A-1A	427,623,000.00	427,623,000.00	60,306.57	0.00	0.00	0.00	0.00	0.00	0.00	427,562,693.43	11/17/2038	30.00%	30.00%
A-M	301,966,000.00	301,966,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301,966,000.00	11/17/2038	20.00%	20.00%
A-J	294,417,000.00	294,417,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,417,000.00	11/17/2038	10.25%	10.25%
В	22,647,000.00	22,647,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,647,000.00	11/17/2038	9.50%	9.50%
С	30,197,000.00	30,197,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,197,000.00	11/17/2038	8.50%	8.50%
D	30,197,000.00	30,197,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,197,000.00	11/17/2038	7.50%	7.50%
E	26,422,000.00	26,422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,422,000.00	11/17/2038	6.63%	6.63%
F	26,422,000.00	26,422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,422,000.00	11/17/2038	5.75%	5.75%
G	26,422,000.00	26,422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,422,000.00	11/17/2038	4.88%	4.88%
Н	30,196,000.00	30,196,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,196,000.00	11/17/2038	3.88%	3.88%
J	26,422,000.00	26,422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,422,000.00	11/17/2038	3.00%	3.00%
K	26,422,000.00	26,422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,422,000.00	11/17/2038	2.13%	2.13%
L	7,549,000.00	7,549,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,549,000.00	11/17/2038	1.88%	1.88%
M	3,775,000.00	3,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,775,000.00	11/17/2038	1.75%	1.75%
N	11,324,000.00	11,324,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,324,000.00	11/17/2038	1.38%	1.38%
P	3,774,000.00	3,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,774,000.00	11/17/2038	1.25%	1.25%
Q	3,775,000.00	3,775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,775,000.00	11/17/2038	1.13%	1.13%
S	3,774,000.00	3,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,774,000.00	11/17/2038	1.00%	1.00%
Т	30,197,539.00	30,197,539.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,197,539.00	11/17/2038	0.00%	0.00%
V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11/17/2038	NA	NA



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07

5-Dec-06

Record Date:

ABN AMRO Acct: 724264.1
Bond Principal Reconciliation

				Addi	tions			Losses					a .
Class	Original Class Balance	Beginning Class Balance	Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses	Ending Class Balance	Rated Final Maturity	Original	Support Currentt
			· · · ·										
	3,019,658,539.00	3,019,658,539.00	389,624.60	0.00	0.00	0.00	0.00	0.00	0.00	3,019,268,914.40		1	



 Statement Date:
 15-Dec-06

 Payment Date:
 15-Dec-06

 Prior Payment:
 N/A

 Next Payment:
 18-Jan-07

 Record Date:
 5-Dec-06

ABN AMRO Acct: 724264.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	50180CAA8	AAA	NR	AAA			
A-2	50180CAB6	AAA	NR	AAA			
A-AB	50180CAC4	AAA	NR	AAA			
A-3	50180CAD2	AAA	NR	AAA			
A-1A	50180CAE0	AAA	NR	AAA			
A-M	50180CAF7	AAA	NR	AAA			
A-J	50180CAG5	AAA	NR	AAA			
В	50180CAH3	AA+	NR	AA+			
C	50180CAJ9	AA	NR	AA			
D	50180CAK6	AA-	NR	AA-			
E	50180CAL4	A+	NR	A+			
F	50180CAM2	A	NR	A			
G	50180CAV2	A-	NR	A-			
Н	50180CAW0	BBB+	NR	BBB+			
J	50180CAX8	BBB	NR	BBB			
K	50180CAY6	BBB-	NR	BBB-			
L	50180CAZ3	BB+	NR	BB+			
M	50180CBA7	BB	NR	BB			
N	50180CBB5	BB-	NR	BB-			
P	50180CBC3	B+	NR	B+			
Q	50180CBD1	В	NR	В			
S	50180CBE9	B-	NR	B-			

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



 Statement Date:
 15-Dec-06

 Payment Date:
 15-Dec-06

 Prior Payment:
 N/A

 Next Payment:
 18-Jan-07

 Record Date:
 5-Dec-06

ABN AMRO Acct: 724264.1 Rating Information

			Original Ratings			Rating Change/Change Date(1)	
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
T	50180CBF6	NR	NR	NR			
X-CP	50180CAN0	AAA	NR	AAA			
X-CL	50180CAT7	AAA	NR	AAA			
X-W	50180CAU4	AAA	NR	AAA			
V	50180CAS9	NR	NR	NR			
							1

NR - Designates that the class was not rated by the rating agency.

⁽¹⁾ Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

				Ι	Delinquency A	ging Categories							Special Eve	ent Categories (1)		
Distribution Date	Delinq	1 Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	F	REO	Modifica	ations	Specia	ally Serviced	Ban	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/15/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/13/2000	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary Pooled Group 1 Loans

								oica Groi	<i>vp</i> <u> </u>							
				I	Delinquency A	ging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq 1	l Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	I	REO	Modific	ations	Specia	ally Serviced	Banl	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/15/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/13/2006	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Loan Status Summary

Pooled Group 2 Loans

								oica Groi	vp = 230							
				Ι	Delinquency A	ging Categories							Special Eve	ent Categories (1)		
Distribution	Delinq 1	l Month	Delinq	2 Months	Delinq	3+ Months	Fore	closure	I	REO	Modific	ations	Specia	ally Serviced	Banl	kruptcy
Date	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
12/15/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12/13/2006	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1

Delinquent Loan Detail

Disclosure Th: Control # Da	ru Current P&I	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
otal otal								
In Grace Period	1. Delinq. 1 mo	nth	3. Delin	equent 3 + months		5. Non Performing Ma	tured Balloon	9. REO
Late Payment but < 1 month delinq.	2. Delinq. 2 mo	nths	4. Perfor	rming Matured Balloon		7. Foreclosure		

 $^{**} Outstanding \ P\&I \ Advances \ include \ the \ current \ period \ P\&I \ Advances \ and \ may \ include \ Servicer \ Advances.$



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary

Distribution Date
15-Dec-06

Endi	ing Pool (1)	F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ed Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
184	3,019,268,916	0	0	0	0	0	0	0	0	0	0
43.81%	99.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remainin	g Term	Curr Wei	ghted Avg.	
Life	Amort	Coupon	Remit	
104	39	6.10%	6.08%	



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Pooled Group 1 Loans

Distribution Date
15-Dec-06

Endi	ng Pool (1)	F	Payoffs (2)	Pe	enalties	Appraisa	al Reduct. (2)	Liqui	dations (2)	Realiz	ted Losses (2)
#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount
141	2,591,706,207	0	0	0	0	0	0	0	0	0	0
33.57%	85.83%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Remainin	g Term	Curr Wei	ghted Avg.
Life	Amort	Coupon	Remit
104	37	6.11%	6.08%



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary Pooled Group 2 Loans

Distribution	Endi	ng Pool (1)	I	Payoffs (2)	Pe	enalties	Appraisa	l Reduct. (2)	Liqui	dations (2)	Realiz	zed Losses (2)	Remainin	g Term	Curr Wei	ghted Avg.
Date	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
15-Dec-06	43 10.24%	427,562,708 14.16%	0.00%	0 0.00%	0	0	0.00%	0 0.00%	0.00%	0 0.00%	0.00%	0.00%	103	52	6.10%	6.07%



Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

Statement Date:

15-Dec-06

ABN AMRO Acct: 724264.1 Historical Collateral Level Prepayment Report

Disclosure Control #	Payoff Period	Initial Balance	Туре	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location
			Current						
			Cumulative						



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled	# of	Scheduled	% of	We	ighted Avera	ge
Balance	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0 to 2,000,000	12	18,615,263	0.62%	107	6.31%	0.00
2,000,001 to 4,000,000	55	169,846,532	5.63%	110	6.16%	0.00
4,000,001 to 6,000,000	37	184,727,003	6.12%	113	6.14%	0.00
6,000,001 to 8,000,000	19	139,451,162	4.62%	111	6.10%	0.00
8,000,001 to 10,000,000	14	121,985,033	4.04%	108	6.09%	0.00
10,000,001 to 15,000,000	16	207,243,258	6.86%	108	6.06%	0.00
15,000,001 to 20,000,000	5	88,161,840	2.92%	103	5.79%	0.00
20,000,001 to 25,000,000	8	176,316,753	5.84%	110	6.14%	0.00
25,000,001 to 50,000,000	9	327,946,072	10.86%	112	6.12%	0.00
50,000,001 to 75,000,000	1	65,000,000	2.15%	58	5.76%	0.00
75,000,001 to 100,000,000	3	282,476,000	9.36%	98	6.12%	0.00
100,000,001 to 150,000,000	2	237,500,000	7.87%	89	5.63%	0.00
150,000,001 & Above	3	1,000,000,000	33.12%	103	6.24%	0.00
	184	3,019,268,916	100.00%			

Average Schedule Balance 16,409,070
Maximum Schedule Balance 475,000,000
Minimum Schedule Balance 870,000

Distribution of Remaining Term (Fully Amortizing)

-	Amortizii	-	# of	Scheduled	% of	Weighted Average			
Mortga	age Loai	ıs	Loans	Balance	Balance	Term	Coupon PF	Y DSCR	
0	to	60	0	0	0.00%	0	0.00%	0.00	
61	to	120	0	0	0.00%	0	0.00%	0.00	
121	to	180	0	0	0.00%	0	0.00%	0.00	
181	to	240	0	0	0.00%	0	0.00%	0.00	
241	&	Above	0	0	0.00%	0	0.00%	0.00	
			0	0	0.00%				

Distribution of Mortgage Interest Rates

Current Mortgage	# of	Scheduled	% of	We	ighted Avera	ge
Interest Rate	Loans	Balance	Balance	Term	Coupon	PFY DSCR
5.000% to 5.150%	0	0	0.00%	0	0.00%	0.00
5.151% to 5.300%	1	18,411,840	0.61%	117	5.20%	0.00
5.301% to 5.450%	0	0	0.00%	0	0.00%	0.00
5.451% to 5.600%	2	132,263,317	4.38%	118	5.50%	0.00
5.601% to 5.750%	1	29,000,000	0.96%	108	5.74%	0.00
5.751% to 5.900%	22	355,782,748	11.78%	85	5.81%	0.00
5.901% to 6.050%	34	811,340,126	26.87%	115	5.94%	0.00
6.051% to 6.200%	57	750,634,945	24.86%	103	6.14%	0.00
6.201% to 6.350%	47	225,513,738	7.47%	106	6.27%	0.00
6.351% to 6.500%	17	402,176,129	13.32%	112	6.42%	0.00
6.501% to 6.650%	2	44,146,072	1.46%	174	6.59%	0.00
6.651% to 6.800%	1	250,000,000	8.28%	59	6.65%	0.00
6.801% to 6.950%	0	0	0.00%	0	0.00%	0.00
6.951% to 7.100%	0	0	0.00%	0	0.00%	0.00
7.101% & Above	0	0	0.00%	0	0.00%	0.00
	184	3,019,268,916	100.00%			

Minimum Mortgage Interest Rate 5.200%
Maximum Mortgage Interest Rate 6.653%

Distribution of Remaining Term (Balloon)

	alloon		# of	Scheduled	% of	Wei	ghted Averag	ge
Mortg	age Loa	ns	Loans	Balance	Balance	Term	Coupon	PFY DSCR
0	to	12	0	0	0.00%	0	0.00%	0.00
13	to	24	0	0	0.00%	0	0.00%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	60	25	732,963,169	24.28%	58	6.23%	0.00
61	to	120	158	2,245,359,674	74.37%	117	6.06%	0.00
121	to	180	1	40,946,072	1.36%	179	6.60%	0.00
181	to	240	0	0	0.00%	0	0.00%	0.00
241	&	Above	0	0	0.00%	0	0.00%	0.00
			104	2.010.269.016	100.00%			
			184	3,019,268,916	100.00%			

Minimum Remaining Term Maximum Remaining Term

55 179



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC F	PFY DSCR
0.001 1.190	0	0	0.00%	0	0.00%	0.00
1.200 1.290	0	0	0.00%	0	0.00%	0.00
1.291 1.400	0	0	0.00%	0	0.00%	0.00
1.400 1.490	0	0	0.00%	0	0.00%	0.00
1.500 1.590	0	0	0.00%	0	0.00%	0.00
1.600 1.690	0	0	0.00%	0	0.00%	0.00
1.700 1.790	0	0	0.00%	0	0.00%	0.00
1.800 1.890	0	0	0.00%	0	0.00%	0.00
1.900 1.990	0	0	0.00%	0	0.00%	0.00
2.000 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	184	3,019,268,916	100.00%	104	6.10%	0.00
	184	3,019,268,916	100.00%			

 Maximum DSCR
 0.000

 Minimum DSCR
 0.000

Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.010 1.210	41	513,751,839	17.02%	101	6.22%	0.00
1.211 1.320	34	336,855,326	11.16%	106	6.06%	0.00
1.321 1.430	58	726,651,560	24.07%	98	5.99%	0.00
1.431 1.540	34	223,163,894	7.39%	115	6.06%	0.00
1.541 & Above	5	18,941,580	0.63%	118	6.07%	0.00
Unknown	12	1,199,904,716	39.74%	105	6.15%	0.00
	184	3,019,268,916	100.00%			

Maximum DSCR3.310Minimum DSCR1.150

Geographic Distribution

Geographic	# of	Scheduled	% of		W. G. Dr	TI DOOD
Location	Loans	Balance	Balance	WAMM	WAC PF	Y DSCR
New York	13	810,395,368	26.84%	116	6.10%	0.00
Multiple States	6	410,619,649	13.60%	68	6.45%	0.00
Georgia	11	287,275,626	9.51%	69	5.89%	0.00
Virginia	5	255,774,767	8.47%	118	5.80%	0.00
Texas	35	236,719,172	7.84%	113	6.10%	0.00
Florida	15	179,733,697	5.95%	125	6.21%	0.00
California	13	167,774,776	5.56%	118	6.12%	0.00
Arizona	2	89,650,000	2.97%	119	6.18%	0.00
North Carolina	6	53,970,084	1.79%	97	5.98%	0.00
Michigan	8	53,166,609	1.76%	105	6.32%	0.00
Ohio	9	50,746,782	1.68%	110	6.13%	0.00
Pennsylvania	7	47,513,474	1.57%	119	6.10%	0.00
South Carolina	5	41,998,452	1.39%	83	6.06%	0.00
Washington	6	41,994,334	1.39%	118	5.87%	0.00
New Jersey	1	35,000,000	1.16%	56	6.19%	0.00
Colorado	5	34,689,534	1.15%	117	5.54%	0.00
Tennessee	6	33,602,163	1.11%	114	6.04%	0.00
Indiana	4	31,865,445	1.06%	114	6.00%	0.00
Nebraska	3	24,514,000	0.81%	119	6.05% 5.89%	$0.00 \\ 0.00$
Connecticut	2 5	23,475,000	0.78%	119		
Illinois Missouri	1	22,568,682	0.75% 0.46%	105 118	6.23% 6.32%	$0.00 \\ 0.00$
Alabama	2	14,000,000 10,664,680	0.46%	102	6.05%	0.00
Maryland	2	10,004,080	0.34%	102	6.13%	0.00
Minnesota	1	9,000,000	0.30%	117	6.20%	0.00
Hawaii	1	8,385,517	0.28%	118	6.26%	0.00
Wisconsin	2	8,334,000	0.28%	117	6.06%	0.00
Massachusetts	1	5,700,000	0.19%	118	5.85%	0.00
Idaho	2	4,750,000	0.16%	118	6.11%	0.00
Kentucky	1	4,092,620	0.14%	118	6.07%	0.00
Louisiana	1	3,300,000	0.11%	119	6.05%	0.00
Nevada	l i	3,094,483	0.10%	118	6.12%	0.00
Utah	1	3,000,000	0.10%	118	6.01%	0.00
Mississippi	1	1,650,000	0.05%	118	6.23%	0.00
T.L.S.F.F.		-,,				
				1		
	184	3,019,268,916	100.00%	<u> </u>		
L	101	2,017,200,710	100.00			



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07

5-Dec-06

Record Date:

ABN AMRO Acct: 724264.1 Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC P	FY DSCR
Office	33	1,499,177,998	49.65%	105	6.04%	0.00
Retail	79	651,936,355	21.59%	114	6.07%	0.0
Multifamily	39	343,105,589	11.36%	100	6.06%	0.0
Health Care	1	250,000,000	8.28%	59	6.65%	0.0
Mobile Home Park	5	88,449,608	2.93%	113	6.27%	0.0
Lodging	6	72,033,674	2.39%	118	6.05%	0.0
Mixed Use	6	55,136,073	1.83%	119	6.04%	0.0
Self Storage	11	41,704,939	1.38%	118	6.04%	0.0
Industrial	4	17,724,680	0.59%	117	6.24%	0.0
	184	3,019,268,916	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC PF	Y DSCR
Amortizing Balloon	57	345,549,828	11.44%	123	6.13%	0.00
IO Maturity Balloon	127	2,673,719,088	88.56%	101	6.10%	0.00
	184	3,019,268,916	100.00%			

Distribution of Loan Seasoning

Numbe	er of Mo	nths	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC I	PFY DSCR
0	to	12	184	3,019,268,916	100.00%	104	6.10%	0.00
13	to	24	0	0	0.00%	0	0.00%	0.00
25	to	36	0	0	0.00%	0	0.00%	0.00
37	to	48	0	0	0.00%	0	0.00%	0.00
49	to	60	0	0	0.00%	0	0.00%	0.00
61	to	72	0	0	0.00%	0	0.00%	0.00
73	to	84	0	0	0.00%	0	0.00%	0.00
85	to	96	0	0	0.00%	0	0.00%	0.00
97	to	108	0	0	0.00%	0	0.00%	0.00
109	to	120	0	0	0.00%	0	0.00%	0.00
121	or	More	0	0	0.00%	0	0.00%	0.00
			184	3,019,268,916	100.00%	-		

Distribution of Year Loans Maturing

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2006	0	0	0.00%	0	0.00%	0.00
2007	0	0	0.00%	0	0.00%	0.00
2008	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	25	732,963,169	24.28%	58	6.23%	0.00
2012	0	0	0.00%	0	0.00%	0.00
2013	3	17,776,436	0.59%	82	5.96%	0.00
2014	0	0	0.00%	0	0.00%	0.00
2015	1	29,000,000	0.96%	108	5.74%	0.00
2016	154	2,198,583,239	72.82%	118	6.06%	0.00
2017 & Greater	1	40,946,072	1.36%	179	6.60%	0.00
	184	3,019,268,916	100.00%	1		



Statement Date: 15-Dec-06
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ABN AMRO Acct: 724264.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1
1	LUBS06C7	Office	11-Oct-16	0.00		NY	475,000,000	5.929	6 2,344,516			
2	LUBS06C7	Office	11-Sep-16	0.00		NY	275,000,000	6.429	6 1,470,762			
3	LUBS06C7	Health Care	11-Nov-11	0.00		XX	250,000,000	6.659	6 1,385,938			
4	LUBS06C7	Office	11-Oct-16	0.00		VA	121,500,000	5.50%	6 556,926			
5	LUBS06C7	Office	11-Oct-11	0.00		GA	116,000,000	5.76%	6 556,993			
6	LUBS06C7	Office	1-Oct-16	0.00		VA	100,000,000	6.099	6 507,500			
7	LUBS06C7	Office	11-Nov-11	0.00		XX	96,476,000	6.119	6 491,224			
8	LUBS06C7	Retail	11-Nov-16	0.00		AZ	86,000,000	6.189	6 442,900			
9	LUBS06C7	Office	11-Oct-11	0.00		GA	65,000,000	5.76%	6 312,108			
10	LUBS06C7	Lodging	11-Oct-16	0.00		CA	50,000,000	5.96%	6 248,167			
11	LUBS06C7	Mobile Home Park	11-Nov-16	0.00		XX	46,550,000	6.139	6 237,793			
12	LUBS06C7	Office	11-Nov-21	0.00		FL	40,946,072	6.60%	6 279,325			
13	LUBS06C7	Retail	11-Sep-16	0.00		FL	40,000,000	6.219	6 207,000			
14	LUBS06C7	Office	11-Aug-11	0.00		NJ	35,000,000	6.199	6 180,542			
15	LUBS06C7	Multifamily	11-Oct-11	0.00		GA	32,750,000	6.209	6 169,208			
16	LUBS06C7	Retail	5-Dec-15	0.00		NC	29,000,000	5.749	6 138,644			
17	LUBS06C7	Retail	11-Nov-16	0.00		FL	28,500,000	5.95%	6 141,313			
18	LUBS06C7	Multifamily	11-Oct-16	0.00		TX	25,200,000	5.919	6 124,110			
19	LUBS06C7	Retail	11-Nov-16	0.00		CA	23,500,000	6.109	6 119,458			
20	LUBS06C7	Mobile Home Park	11-Sep-16	0.00		MI	22,550,000	6.459	6 121,206			
21	LUBS06C7	Multifamily	11-Sep-11	0.00		SC	22,200,000	6.069	6 112,110			
22	LUBS06C7	Office	11-Nov-16	0.00		CA	22,000,000	6.389	6 116,967			
23	LUBS06C7	Retail	1-Oct-16	0.00		TX	21,925,000	5.899	6 107,615			

^{*} NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.



Statement Date: 15-Dec-06
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Prior Payment: N/A
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ABN AMRO Acct: 724264.1 Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
24	LUBS06C7	Office	11-Oct-16	0.00		CA	21,500,000	6.10%	109,292			
25	LUBS06C7	Retail	11-Sep-16	0.00		GA	21,341,753	6.19%	130,930			
26	LUBS06C7	Multifamily	11-Oct-16	0.00		TX	21,300,000	5.91%	104,903			
27	LUBS06C7	Office	1-Nov-11	0.00		NY	19,850,000	5.94%	98,258			
28	LUBS06C7	Retail	1-Sep-16	0.00		CO	18,411,840	5.20%	110,316			
29	LUBS06C7	Retail	11-Apr-16	0.00		IN	18,000,000	5.88%	88,200			
30	LUBS06C7	Office	1-Nov-16	0.00		CA	16,000,000	6.17%	82,267			
31	LUBS06C7	Multifamily	11-Oct-16	0.00		WA	15,900,000	5.83%	77,248			
32	LUBS06C7	Multifamily	11-Oct-11	0.00		GA	15,000,000	5.97%	74,625			
33	LUBS06C7	Multifamily	11-Nov-16	0.00		NE	14,716,000	6.05%	74,193			
34	LUBS06C7	Retail	11-Nov-16	0.00		PA	14,500,000	6.41%	77,454			
35	LUBS06C7	Mixed Use	11-Nov-16	0.00		CT	14,500,000	5.79%	69,963			
36	LUBS06C7	Mixed Use	1-Oct-16	0.00		MO	14,000,000	6.32%	73,733			
37	LUBS06C7	Office	11-Oct-11	0.00		NC	13,900,000	6.36%	73,670			
38	LUBS06C7	Multifamily	11-Oct-16	0.00		VA	13,774,767	6.00%	82,738			
39	LUBS06C7	Multifamily	11-Oct-16	0.00		TN	13,500,000	5.98%	67,275			
40	LUBS06C7	Retail	1-Sep-16	0.00		TX	13,352,000	6.02%	66,983			
41	LUBS06C7	Retail	11-Nov-16	0.00		VA	13,200,000	6.01%	66,110			
42	LUBS06C7	Multifamily	1-Sep-16	0.00		ОН	11,964,899	5.85%	70,793			
43	LUBS06C7	Multifamily	11-Jul-16	0.00		TX	11,452,760	6.41%	72,008			
44	LUBS06C7	Retail	11-Sep-16	0.00		GA	11,169,516	6.19%	68,524			
45	LUBS06C7	Retail	1-Sep-16	0.00		FL	11,100,000	6.08%	56,240			
46	LUBS06C7	Retail	1-Nov-16	0.00		PA	10,763,317	5.55%	61,518			

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Payment Date: 15-Dec-06
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Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
47	LUBS06C7	Multifamily	11-Oct-13	0.00		GA	10,350,000	5.93%	51,146			
48	LUBS06C7	Multifamily	11-Oct-11	0.00		TX	10,000,000	6.42%	53,500			
49	LUBS06C7	Retail	11-Aug-16	0.00		ОН	9,205,035	6.19%	47,490			
50	LUBS06C7	Retail	11-Sep-16	0.00		MN	9,000,000	6.20%	46,500			
51	LUBS06C7	Multifamily	11-Oct-16	0.00		TX	9,000,000	5.85%	43,875			
52	LUBS06C7	Retail	1-Oct-16	0.00		CT	8,975,000	6.04%	45,174			
53	LUBS06C7	Mixed Use	1-Nov-16	0.00		TN	8,741,121	5.90%	51,899			
54	LUBS06C7	Retail	11-Aug-16	0.00		MI	8,556,920	6.19%	44,147			
55	LUBS06C7	Office	11-Sep-11	0.00		TX	8,500,000	6.21%	43,988			
56	LUBS06C7	Retail	11-Oct-16	0.00		GA	8,500,000	5.88%	41,650			
57	LUBS06C7	Retail	11-Oct-16	0.00		FL	8,400,000	5.90%	41,314			
58	LUBS06C7	Lodging	11-Oct-16	0.00		HI	8,385,517	6.26%	51,775			
59	LUBS06C7	Retail	11-Nov-16	0.00		SC	8,291,546	5.88%	49,124			
60	LUBS06C7	Office	1-Aug-16	0.00		FL	8,215,894	6.18%	50,391			
61	LUBS06C7	Retail	11-Sep-16	0.00		NY	8,214,000	6.12%	41,891			
62	LUBS06C7	Multifamily	11-Jul-11	0.00		FL	8,000,000	5.85%	39,007			
63	LUBS06C7	Mobile Home Park	11-Jun-16	0.00		OH	7,959,575	6.41%	50,093			
64	LUBS06C7	Retail	11-Aug-16	0.00		IL	7,878,479	6.19%	40,646			
65	LUBS06C7	Retail	11-Sep-16	0.00		XX	7,870,000	6.12%	40,137			
66	LUBS06C7	Mobile Home Park	11-Nov-11	0.00		FL	7,800,000	6.46%	42,010			
67	LUBS06C7	Retail	11-Aug-16	0.00		IL	7,708,684	6.19%	39,770			
68	LUBS06C7	Multifamily	11-Oct-16	0.00		PA	7,500,000	6.20%	38,750			
69	LUBS06C7	Office	1-Oct-16	0.00		CA	7,487,157	6.29%	46,374			

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70	LUBS06C7	Retail	1-Oct-16	0.00		TX	7,486,256	5.99%	44,918			
71	LUBS06C7	Office	1-Oct-16	0.00		CO	7,481,900	5.79%	45,820			
72	LUBS06C7	Office	11-Nov-16	0.00		VA	7,300,000	6.18%	37,595			
73	LUBS06C7	Retail	11-Nov-16	0.00		TX	7,270,000	5.98%	36,229			
74	LUBS06C7	Retail	11-Oct-16	0.00		FL	7,200,000	5.90%	35,412			
75	LUBS06C7	Office	11-Nov-16	0.00		TX	7,153,034	6.12%	43,482			
76	LUBS06C7	Retail	11-Aug-16	0.00		XX	7,076,077	6.19%	36,507			
77	LUBS06C7	Mixed Use	11-Nov-16	0.00		TX	6,800,000	5.96%	33,773			
78	LUBS06C7	Multifamily	11-Oct-16	0.00		WA	6,650,000	5.83%	32,308			
79	LUBS06C7	Multifamily	11-Oct-16	0.00		WA	6,550,000	5.83%	31,822			
80	LUBS06C7	Multifamily	11-Aug-16	0.00		TX	6,280,000	6.31%	33,022			
81	LUBS06C7	Mixed Use	1-Oct-16	0.00		CA	6,000,000	6.30%	31,500			
82	LUBS06C7	Multifamily	1-Aug-16	0.00		TX	5,850,000	6.26%	30,518			
83	LUBS06C7	Multifamily	11-Sep-16	0.00		FL	5,850,000	6.18%	30,128			
84	LUBS06C7	Industrial	11-Oct-16	0.00		AL	5,824,680	6.22%	38,416			
85	LUBS06C7	Retail	1-Oct-16	0.00		MD	5,750,000	6.02%	28,846			
86	LUBS06C7	Self Storage	1-Oct-16	0.00		MA	5,700,000	5.85%	27,788			
87	LUBS06C7	Multifamily	11-Oct-16	0.00		TX	5,530,000	6.29%	28,986			
88	LUBS06C7	Retail	11-Aug-16	0.00		IN	5,458,000	6.10%	27,745			
89	LUBS06C7	Retail	1-Oct-16	0.00		PA	5,390,732	6.28%	33,354			
90	LUBS06C7	Retail	1-Oct-16	0.00		PA	5,389,426	6.10%	32,724			
91	LUBS06C7	Multifamily	11-Oct-16	0.00		NE	5,348,000	6.05%	26,963			
92	LUBS06C7	Multifamily	1-Oct-16	0.00		SC	5,320,471	6.10%	32,300			

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93	LUBS06C7	Retail	1-Oct-16	0.00		MI	5,285,778	6.09%	34,440			
94	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	5,200,000	6.23%	26,997			
95	LUBS06C7	Retail	1-Oct-16	0.00		NC	5,187,521	6.25%	33,759			
96	LUBS06C7	Mixed Use	1-Nov-16	0.00		NY	5,094,952	6.03%	30,676			
97	LUBS06C7	Lodging	11-Jul-16	0.00		IN	5,067,445	6.34%	33,927			
98	LUBS06C7	Retail	11-Aug-16	0.00		WI	5,059,000	6.10%	25,717			
99	LUBS06C7	Self Storage	1-Oct-16	0.00		WA	5,000,000	5.90%	24,583			
100	LUBS06C7	Retail	11-Jul-16	0.00		TX	5,000,000	6.21%	25,875			
101	LUBS06C7	Multifamily	11-Nov-16	0.00		TX	4,995,164	6.15%	30,461			
102	LUBS06C7	Retail	11-Oct-16	0.00		TX	4,950,000	6.10%	25,163			
103	LUBS06C7	Retail	11-Aug-16	0.00		NY	4,864,987	6.19%	25,099			
104	LUBS06C7	Retail	11-Aug-11	0.00		MI	4,861,024	6.30%	25,520			
105	LUBS06C7	Multifamily	11-Nov-13	0.00		AL	4,840,000	5.85%	23,595			
106	LUBS06C7	Retail	11-Aug-16	0.00		NY	4,677,051	6.19%	24,130			
107	LUBS06C7	Retail	1-Oct-16	0.00		OH	4,550,000	6.11%	23,167			
108	LUBS06C7	Industrial	1-Sep-16	0.00		MD	4,500,000	6.26%	23,475			
109	LUBS06C7	Office	1-Sep-16	0.00		TX	4,487,908	6.25%	27,707			
110	LUBS06C7	Multifamily	11-Oct-16	0.00		NE	4,450,000	6.06%	22,473			
111	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	4,400,000	6.23%	22,843			
112	LUBS06C7	Retail	11-Aug-11	0.00		IL	4,278,447	6.30%	22,462			
113	LUBS06C7	Self Storage	1-Aug-16	0.00		CA	4,184,904	6.10%	25,452			
114	LUBS06C7	Retail	11-Oct-16	0.00		FL	4,100,000	5.90%	20,165			
115	LUBS06C7	Multifamily	11-Oct-16	0.00		ОН	4,100,000	6.15%	21,013			

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116	LUBS06C7	Retail	11-Oct-16	0.00		KY	4,092,620	6.07%	24,766			
117	LUBS06C7	Retail	11-Aug-16	0.00		NY	4,088,893	6.19%	21,095			
118	LUBS06C7	Lodging	11-Nov-16	0.00		WA	3,994,334	6.12%	26,066			
119	LUBS06C7	Retail	11-Nov-16	0.00		TX	4,000,000	6.14%	20,467			
120	LUBS06C7	Multifamily	1-Oct-16	0.00		CA	3,992,488	5.88%	23,674			
121	LUBS06C7	Retail	1-Sep-16	0.00		MI	3,928,903	6.15%	25,781			
122	LUBS06C7	Self Storage	1-Oct-16	0.00		WA	3,900,000	5.90%	19,175			
123	LUBS06C7	Office	11-Oct-16	0.00		CO	3,900,000	6.11%	19,858			
124	LUBS06C7	Industrial	11-Oct-16	0.00		CA	3,750,000	6.20%	19,375			
125	LUBS06C7	Multifamily	11-Nov-16	0.00		OH	3,750,000	6.06%	18,938			
126	LUBS06C7	Self Storage	11-Oct-16	0.00		CA	3,743,204	6.04%	22,580			
127	LUBS06C7	Retail	11-Aug-16	0.00		CA	3,670,347	6.35%	27,260			
128	LUBS06C7	Self Storage	11-Oct-16	0.00		TX	3,650,000	5.88%	17,885			
129	LUBS06C7	Industrial	11-Aug-16	0.00		AZ	3,650,000	6.28%	19,071			
130	LUBS06C7	Office	11-Sep-16	0.00		TX	3,650,000	6.19%	18,828			
131	LUBS06C7	Self Storage	11-Sep-16	0.00		SC	3,600,000	6.29%	18,870			
132	LUBS06C7	Mobile Home Park	1-Sep-16	0.00		FL	3,590,033	6.11%	21,839			
133	LUBS06C7	Retail	11-Aug-11	0.00		OH	3,586,021	6.30%	18,827			
134	LUBS06C7	Retail	1-Oct-16	0.00		TN	3,550,000	6.06%	17,928			
135	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	3,475,000	6.23%	18,041			
136	LUBS06C7	Self Storage	11-Oct-16	0.00		TN	3,440,000	6.32%	18,117			
137	LUBS06C7	Retail	11-Nov-16	0.00		ОН	3,415,178	6.15%	22,350			
138	LUBS06C7	Retail	11-Aug-11	0.00		NY	3,386,165	6.30%	17,777			

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139	LUBS06C7	Retail	11-Aug-16	0.00		NY	3,360,685	6.19%	17,338			
140	LUBS06C7	Retail	11-Nov-16	0.00		IN	3,340,000	5.98%	16,644			
141	LUBS06C7	Retail	11-Nov-16	0.00		LA	3,300,000	6.05%	16,638			
142	LUBS06C7	Retail	11-Nov-16	0.00		WI	3,275,000	6.00%	16,375			
143	LUBS06C7	Multifamily	1-Aug-16	0.00		TX	3,200,000	6.51%	17,360			
144	LUBS06C7	Retail	11-Aug-11	0.00		NY	3,119,763	6.30%	16,379			
145	LUBS06C7	Retail	11-Nov-16	0.00		PA	3,100,000	5.98%	15,448			
146	LUBS06C7	Office	1-Oct-16	0.00		TX	3,094,679	6.28%	19,148			
147	LUBS06C7	Self Storage	11-Oct-16	0.00		NV	3,094,483	6.12%	18,826			
148	LUBS06C7	Office	11-Oct-16	0.00		UT	3,000,000	6.01%	15,025			
149	LUBS06C7	Office	11-Nov-16	0.00		GA	2,972,083	6.08%	17,990			
150	LUBS06C7	Retail	1-Sep-16	0.00		TX	2,862,272	6.24%	17,652			
151	LUBS06C7	Retail	11-Oct-16	0.00		ID	2,800,000	5.90%	13,771			
152	LUBS06C7	Retail	11-Aug-11	0.00		MI	2,745,131	6.30%	14,412			
153	LUBS06C7	Self Storage	11-Oct-16	0.00		TX	2,700,000	6.31%	14,198			
154	LUBS06C7	Retail	11-Apr-16	0.00		CO	2,700,000	6.08%	13,680			
155	LUBS06C7	Self Storage	11-Sep-16	0.00		FL	2,692,348	6.00%	16,188			
156	LUBS06C7	Retail	11-Nov-16	0.00		XX	2,647,572	6.43%	16,628			
157	LUBS06C7	Lodging	11-Sep-16	0.00		MI	2,639,702	6.44%	17,794			
158	LUBS06C7	Retail	11-Oct-16	0.00		TX	2,610,000	6.39%	13,898			
159	LUBS06C7	Retail	11-Aug-11	0.00		MI	2,599,151	6.30%	13,646			
160	LUBS06C7	Retail	11-Jun-13	0.00		SC	2,586,436	6.27%	16,042			
161	LUBS06C7	Office	11-Oct-16	0.00		NY	2,490,036	6.35%	18,419			

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162	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	2,440,000	6.23%	12,668			
163	LUBS06C7	Office	11-Nov-16	0.00		TX	2,422,600	6.03%	14,586			
164	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	2,420,000	6.23%	12,564			
165	LUBS06C7	Retail	11-Apr-16	0.00		NC	2,382,563	6.10%	14,544			
166	LUBS06C7	Multifamily	11-Oct-11	0.00		TN	2,356,041	6.38%	14,731			
167	LUBS06C7	Multifamily	11-Sep-16	0.00		TX	2,300,000	6.23%	11,941			
168	LUBS06C7	Retail	11-Oct-16	0.00		NC	2,300,000	5.90%	11,312			
169	LUBS06C7	Office	11-Aug-16	0.00		GA	2,247,446	6.41%	14,120			
170	LUBS06C7	Retail	11-Aug-11	0.00		OH	2,216,075	6.30%	11,634			
171	LUBS06C7	Retail	11-Oct-16	0.00		CO	2,195,795	5.80%	12,909			
172	LUBS06C7	Office	11-Nov-16	0.00		TN	2,015,000	6.15%	10,327			
173	LUBS06C7	Retail	11-Sep-16	0.00		ID	1,950,000	6.41%	10,416			
174	LUBS06C7	Lodging	11-Oct-16	0.00		CA	1,946,676	6.31%	12,083			
175	LUBS06C7	Retail	11-Sep-16	0.00		GA	1,944,828	6.31%	12,083			
176	LUBS06C7	Office	11-Oct-11	0.00		FL	1,821,918	6.35%	11,356			
177	LUBS06C7	Retail	11-Sep-16	0.00		TX	1,762,500	6.23%	9,150			
178	LUBS06C7	Retail	1-Jul-16	0.00		IL	1,693,033	6.42%	10,656			
179	LUBS06C7	Retail	11-Oct-16	0.00		MS	1,650,000	6.23%	8,566			
180	LUBS06C7	Office	11-Oct-11	0.00		FL	1,517,433	6.35%	9,458			
181	LUBS06C7	Office	11-Nov-16	0.00		NY	1,248,837	6.35%	7,778			
182	LUBS06C7	Multifamily	11-Oct-16	0.00		NC	1,200,000	6.05%	6,050			
183	LUBS06C7	Retail	11-Nov-16	0.00		IL	1,010,039	6.24%	6,218			
184	LUBS06C7	Retail	1-Oct-16	0.00		PA	870,000	6.40%	4,640			

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							3,019,268,916		15,750,923	0		
* NOI and DSCR	R, if available and reportable under the terms	s of the trust agreement, are	based on information of	otained from the re	lated borrower, and	l no other party to	the agreement shall b	be held liable for the a	ccuracy or meth	odology used to dete	ermine such figures.	
(1) Legend:	A. In Grace Period		ent 1 month		3. Delinquent			5. Non Performing	g Matured Ballo	1 9.	REO	
	B. Late Payment but < 1 month delinq	2. Delinqu	ent 2 months		4. Performing	Matured Balloon		7. Foreclosure				



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Appraisal Reduction Detail

Disclosure Control#	Appraisal Red. Date	Scheduled Balance	AR Amount	Current P&I Advance	ASER	Note Rate	Maturity Date	Remainii Life	ng Term	Property Type	Geographic Location	DSCR	Appra Value	aisal Date



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Specially Serviced (Part I) ~ Loan Detail (End of Period)

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Bala Schedule	nnce Actual	Note Rate	Maturity Date	Remai Life	ning		Property Type	Geo. Location	NOI	DSCR	NOI Date
												Not Avail	Not Avail	Not Avail
(1) Legend:	A. P&I Adv - in	Grace Period		1. P&I Adv - deli	nquent 1 month		3. P&I A	.dv - delinque	at 3+ months 5.	Non Performing Mat. Balloon	9	. REO		
	B. P&I Adv - <	one month delinq		2. P&I Adv - deli	inquent 2 months		4. Mat. B	alloon/Assum	ed P&I 7.	Foreclosure				



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)

Disclosure Control #	Resolution Strategy	Comments



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Modified Loan Detail

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived or extended.



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Maturity Extension Summary

Loans which have had their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates extended	
Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0
Loans in the process of having their Maturity Dates further extended	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0
Loans paid-off that did not experience Maturity Date extensions	
Number of Loans:	0
Cutoff Principal Balance:	0.00



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1
Realized Loss Detail

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
Current Total Cumulative										



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Bond/Collateral Realized Loss Reconciliation

						Interest					
						(Shortages)/		Additional			(Recoveries)/
		Beginning	Aggregate	Prior Realized	Amounts Covered by	Excesses applied	Modification	(Recoveries)/	Current Realized Loss	Recoveries of	Realized Loss
Prospectus		Balance of the	Realized Loss	Loss Applied to	Overcollateralization	to Realized	Adjustments/Appraisal	Expenses applied to	Applied to	Realized Losses	Applied to
ID	Period	Loan at Liquidation	on Loans	Certificates	and other Credit	Losses	Reduction Adjustment	Realized Losses	Certificates*	paid as Cash	Certificate Interest
		Liquidation			-	C	D	E			
				A	В	C	D	E			

Cumulative

Description of Fields

I	A	Prior Realized Loss Applied to Certificates
1	3	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
(Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
Ι)	Adjustments that are based on principal haircut or future interest foregone due to modification
1	Ξ	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

^{*}In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Historical Collateral Level REO Report



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Material Breaches and Material Document Defect Detail

	Ending	Material	
Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description



Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: N/A
Next Payment: 18-Jan-07
Record Date: 5-Dec-06

ABN AMRO Acct: 724264.1 Legend

